Dart Aerospace Ltd

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W/O:			WC	RK ORDER CHANG	ES							
DATE	STEP	PRO	CEDURE CHA	NGE 1	By Date Qty Approval Chief Eng / Prod Mgr				Approval QC Inspector			
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					i							
Part No:		PAR #:	Fault Cate	gory:	_ NCF	R: Yes i	No DQ	A:	Date:			
	Re	esolution:	Dispositio	QA:	A: N/C Closed: Date:							
NCR:		V	VORK ORDI	ER NON-CONFORMA	ANCE	(NCR))					
DATE	STEP	Description of NC	Corrective Action Section B				Verific	ation Appro	Approval	/al Approval		
	SIEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Date	Secti		Chief Eng	QC Inspector		
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NOTE: Date & initial all entries

: STEP WELDMENT

Monday, 10/11/2008 10:43:25 AM

Julie Dawson User:

Process Sheet

Customer

Date:

: CU-DAR001 Dart Helicopters Services

Job Number

: 43269A

Estimate Number

: 10176

P.O. Number

: 10/11/2008 S.O. No. :

This Issue Prsht Rev.

: NC

First Issue Previous Run

Written By

: //

: 42023A

Туре

: LARGE FAB ASSY

Part Number

Drawing Name

: D2563

: C

Drawing Number

. D2563 REV C : N/A

Project Number

Drawing Revision

Material **Due Date**

: 28/11/2008

Qtv:

Um:

Each

Checked & Approved By

Comment

: Est Rev:G 02.07.31

Re-format Location RF

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 D2244116

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Pick:

D2244 Step Extrusion

Batch: 18 33733

End Plate

2.0

D267334

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Pick:

Qty

Description Part No.

End Cap

Batch R35887

3.0

D2561

Lug



D2673-34

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Pick:

Qty Part No.

Description

2

D2561

Lug Plate

4.0

D2564

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Pick:

Qty Part No. D2564

Description Mounting Angle Batch B <u>409</u>36

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Cate	egory:	NCR: \	res N	No DQA: Date:				
		lesolution:	Disposition	on:	QA: N/	A: N/C Closed: Date:					
NCR:		V	WORK ORE	ER NON-CONFORM	IANCE (N	ICR)		-			
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DATE	STED	Description of NC			ction B		Verific	ation	Approval	Approval	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	Si	ign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Description of NC Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Description of NC Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Description of NC Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Description of NC Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
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DATE	STEP	Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A		Action Description	Si				Approval Chief Eng	Approval QC Inspector	

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:25 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: STEP WELDMENT** Job Number: 43269A Part Number: D2563 Job Number: Seq. #: **Description:** Machine Or Operation: LARGE FABRICATION RESOURCE 1 5.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2244 to 89.70" at 34 deg as per dwg D2563 2-Deburr ends 3-Weld (1 END CAP, LUG PLATES & MOUNTING ANGLE) as per dwg D2563 using DT 8343 A/R AL ROD Batch: <u>M/03037</u> VN/1043/ 4- Grind VISUAL WELDING INSPECTION QC9 6.0 Comment: VISUAL WELDING INSPECTION 02-27 INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 9.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 10.0 LARGE FAB 1 **Comment: LARGE FABRICATION RESOURCE 1** 1-Inspect for foreign object per QSI 024 2-Weld Remainig End as per Dwg D2563 using DT 8343 Batch: 10803 AL ROD 3-Grind

Dart Aerospac	e Ltd
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE By Date Qty				Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	:	PAR #:	_ Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:		
		esolution:	Disposition: Q			A: N/C Closed: Date:				
NCR:		W	ORK ORD	ER NON-CONFORMA	NCE (NC	R)				
		Description of NC	Corrective Action Sec			Verific	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Chief Eng	QC Inspector	

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:25 AM User: Julie Dawson **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 43269A Part Number: D2563 Job Number: Seq. #: **Machine Or Operation: Description:** 11.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 12.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 13.0 POWDER COATING m/10934 Comment: POWDER COATING Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 START TIME: //: 05
OVEN TEMPERATURE: 320 6 FINISH TIME: HAND FINISHING RESOURCE #1 14.0 HAND FINISHING M110454 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 15.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSIO Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 16.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

